

**LOS ANGELES
REGIONAL WATER QUALITY CONTROL BOARD
ENFORCEMENT REPORT**

February 2017

The Enforcement Report for February 2017 includes data for November and December 2016 in the following tables*:

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4a	EPL's Issued (Nov 2016)	Nine EPL's were issued in November 2016, for a total of \$66,000
Table 4b	EPL's Issued (Dec 2016)	Ten EPL's were issued in December 2016, for a total of \$162,000
Table 5a	EPL's Settled (Nov 2016):	Six EPL's were settled in November 2016, for a total of \$124,500
Table 5b	EPL's Settled (Dec 2016):	Five EPL's were settled in December 2016, for a total of \$37,500
Table 6	Violations Subject to MMP's:	25 cases with 128 violations subject to MMPs remain unresolved.
Table 7a	EPL Progress (NPDES): FY 16/17 (With Nov 2016 data)	\$609,000 in penalties were collected to date.
Table 7b	EPL Progress (NPDES): FY 16/17 (With Dec 2016 data)	\$654,000 in penalties were collected to date.
Table 8	Notices of Non-Compliance (NNC) issued in November and December 2016	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	Notices of Violation (NOV) issued in November and December 2016	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	Notices to Comply (NTC) issued in November and December 2016	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance.
Table 11	Stormwater Compliance Unit Outstanding Enforcement Items:	The attached table lists all outstanding Stormwater NOV's dated after January 2016, and tracks the status of compliance.

* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

ENFORCEMENT SECTION
November and December 2016 Data

NPDES Facility Inspections:

The Enforcement Unit NPDES inspector conducted inspections at 8 facilities with NPDES permits. Inspection of these facilities is a required part of the NPDES Program.

Stormwater Facility Inspections:

The Stormwater Unit inspectors conducted inspections at 171 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

Expedited Payment Program:

Nineteen (19) Settlement Offers totaling \$228,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 4a and 4b for a list of specific Settlement Offers and amounts.

EPLs Settled:

Eleven (11) EPLs were settled collecting \$162,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Tables 5a and 5b for a list of specific Settlement Offers and amounts.

Notices of Non Compliance:

Thirty-six (36) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

Notices of Violation:

Thirty-four (34) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOVs and their status.

Notices to Comply:

Nine (9) Notices to Comply were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOVs and their status.

Table 1 – Informal Enforcement Actions

Action	November 2016	December 2016	FY 2016/2017
Notices of Violation	19	14	65
Expedited Payment Letters	10	4	56
Total			121

Table 2 – Formal Enforcement Actions

Action	November 2016	December 2016	FY 2016/2017
Administrative Civil Liability	7	3	30
13267 Orders	14	20	89
Clean Up and Abatement Orders	7	19	62
Total			181

Table 3 – Compliance Inspections

Program	November 2016	December 2016	FY 2016/2017
NPDES (Major Permits)	0	0	0
NPDES (Minor Individual Permits)	4	1	5
NPDES (Minor General Permits)	3	0	18
Stormwater (Construction)	36	14	146
Stormwater (Industrial)	98	23	226
Stormwater (Municipal)	0	0	1
Total			396

Table 4a – EPLs Issued (November 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Cedars-Sinai Medical Center, North Care Tower	11/29/16	Effluent	\$12,000
Douglas Emmett 1997 LLC, Century Park Plaza	11/29/16	Effluent	\$6,000
California Water Service Company, Hawthorne Drinking Water Treatment	11/30/16	Effluent	\$12,000
Atherton Plaza L.P./Atherton Plaza	11/16/16	Effluent	\$9,000
Los Angeles City Harbor Dept./Interstate 110C Street Interchange	11/1/16	Late Report	\$6,000
California Water Service Company/East Los Angeles Water Supply Wells	11/1/16	Effluent	\$3,000
City of San Buenaventura/Ventura Water Reclamation Facility	11/18/16	Effluent	\$3,000
City of Alhambra, Groundwater Treatment Plant	11/29/16	Effluent	\$12,000
Barney's, Inc., BNY California	11/29/16	Effluent	\$3,000
Total			\$66,000

Table 4b – EPLs Issued (December 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Westlake Lake Management Association, Wells No. 1, 2, 3, and 4.	12/21/16	Effluent	\$3,000
Duesenberg Investment Company, Gateway East	12/21/16	Effluent	\$3,000
Cerritos Redevelopment Agency/Civic Center Parking Facility	12/7/16	Effluent	\$54,000
Las Virgenes Municipal Water District/Tapia Water Reclamation	12/21/16	Effluent	\$6,000
City of Simi Valley/Simi Valley Water Quality Control Plant	12/21/16	Effluent	\$3,000
Beverly Atrium, LLC, Beverly Atrium	12/5/16	Effluent	\$6,000
Beverly Capital Ventures, LLC, Beverly Atrium,	12/5/16	Effluent	\$3,000
DSG Wilshire LLC & JW Wilshire LLC, 5055 Wilshire	12/16/16	Effluent	\$12,000
Kabbalah Enterprises, Inc., 8833 Cynthia Street Condominium	12/21/16	Late Report	\$66,000
Equitable City Center, LLC, Equitable City Center	12/12/16	Effluent	\$6,000
Total			\$162,000

Table 5a – EPLs Settled (November 2016)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Douglas Emmett 1997 LLC/Century Park Plaza	7/16/16	Effluent	9/27/16	11/8/16	\$6,000
California Water Service Company/Hawthorne Drinking Water Treatment	7/19/16	Effluent	9/27/16	11/3/16	\$6,000
Douglas Emmett 2008 LLC/8383 Wilshire Boulevard	7/13/16	Effluent	9/27/16	11/3/16	\$6,000
Los Angeles Department of Water and Power/Castaic Power Plant	6/21/16	Effluent	9/27/16	11/7/16	\$87,000
Las Virgenes Municipal Water District/Tapia Water Reclamation	5/25/16	Effluent	9/19/16	11/17/16	\$18,000
Levlad, LLC/ Levlad, LLC	7/29/16	Failure to submit the 2014-2015 annual report	11/3/16	8/25/16	\$1,500
Total					\$124,500

Table 5b– EPLs Settled (December 2015)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
Freeport-McMoRan Oil & Gas/Inglewood Oil Field	10/14/16	Effluent	11/30/16	12/28/16	\$6,000
Los Angeles Department of Water and Power/Scattergood Generating Station	7/19/16	Effluent	10/7/16	12/5/16	\$6,000
California Yuan Yung Buddhism Center/ California Yuan Yung Retreat Center	5/10/16	Failure to submit the 2013-2014 annual report	12/13/16	10/31/16	\$1,500
PPF AMLI 4242 Via Marina, LLC, AMLI Marina Del Rey Project	10/7/16	Effluent	12/13/16	12/13/16	\$18,000
PPF AMLI 4242 Via Marina, LLC, AMLI Marina Del Rey Project No. 2	10/7/16	Effluent	12/13/16	12/13/16	\$6,000
Total					\$37,500

Table 6 – Violations Subject to MMPs

	No. of Facilities	No. of Violations
Pending	25	128

Table 7a – EPL Progress – NPDES Fiscal 16/17 – (with November 2016 Data)

Action Type	No. of EPLs Nov. 2016	No. of Violations Nov. 2016	No. of EPLs FY (16/17)	No. Violations FY(16/17)
EPLs Issued	9	22	38	132
EPLs Resolved	8	143	27	203
EPLs Withdrawn	2	20	5	41
Total Amount Collected To Date			\$609,000	

Table 7b – EPL Progress – NPDES Fiscal 16/17 – (with December 2016 Data)

Action Type	No. of EPLs Dec. 2016	No. of Violations Dec. 2016	No. of EPLs Fiscal Year (16/17)	No. Violations Fiscal Year (16/17)
EPLs Issued	10	54	48	186
EPLs Resolved	6	15	33	218
EPLs Withdrawn	1	11	6	52
Total Amount Collected To Date			\$654,000	

Table 8
Notices of Non-Compliance (NNC) issued in November and December 2016

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Nippon Express USA, Inc.	300 Westmont Drive, San Pedro	December 19, 2016	February 19, 2016	IGP	Failure to Obtain coverage under the IGP	Response not yet due
Energy Transport and Logistics	1725 West Pier D Street, Long Beach	11/4/2016	12/5/2016	IGP	Failure to Obtain the Permit	In compliance
Epic Image Inc.	2910 S Alameda Street, Vernon	11/10/2016	1/10/2017	IGP	Failure to Obtain the Permit	Response not received
Mar Vista Wood Products	7343 Pierce Avenue, Whittier	11/18/2016	1/18/2017	IGP	Failure to Obtain the Permit	Response not received
JR Core Company	6301 Wilmington Avenue, Los Angeles	11/30/2016	12/30/2016	IGP	Failure to Obtain the Permit	Response not received
Edey MFG Co. Inc.	2159 East 92nd Street, Los Angeles	11/30/2016	12/30/2016	IGP	Failure to Obtain the Permit	Response not received
Malcom Manufacturing	13917 South Main Street, Los Angeles	12/6/2016	2/9/2017	IGP	Failure to Obtain the Permit	Response not yet due
Indio Products	5331 East Slauson Avenue, Commerce	12/9/2016	2/9/2017	IGP	Failure to Obtain the Permit	Response not yet due
Cal West Designs	9515 Sorensen Avenue, Santa Fe Springs	12/14/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
B&S Precision Tooling Co.	13112 Telegraph Road, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Cimco	13063 Park Street, Saratoga Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
Einflatables/ Funstastic Factory	12405 Telegraph Road, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
Vo Bos Glass	13564 Imperial Highway, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
Rey's Sheet Metal Inc.	13659 Rosecrans #L,M, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
JJ Printing	8607 Dice Road, Santa Fe Springs	12/16/2016	1/16/2017	IGP	Failure to Obtain the Permit	Response not received
La Fortaleza Mfg Co. Inc.	525 N Ford Boulevard, Los Angeles	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	In compliance
Stic-Adhesive Prod Co. Inc.	3950 Medford Street, Los Angeles	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
M Dye House Inc.	4238 Union Pacific Avenue, Los Angeles	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Conquest Industries Inc.	12740 Lakeland Road, Santa Fe Springs	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
JR Pallets	12181 Montague Street, Pacoima	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Mono Pallets	12181 Montague Street, Pacoima	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Siemens	2420 South Reservoir Street, Pomona	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Wavestream Corp.	545 West Terrace Drive, San Dimas	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Oscar's Machine Shop	12415 Shoemaker Avenue, Santa Fe Springs	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
US Metalworks LLC	14722 Anson Avenue, Santa Fe Springs	12/20/2016	12/20/2016	IGP	Failure to Obtain the Permit	Response not received
Harbor Green Grain	20100 South Alameda Street, Compton	12/20/2016	2/20/2017	IGP	Failure to Obtain the Permit	Response not received
BECKCO Inc.	972 Sluth Reservoir Street, Pomona	12/20/2016	1/20/2017	IGP	Failure to Obtain the Permit	Response not received
Hamrock Incorporated	12521 Los Nietos Road, Santa Fe Springs	12/21/2016	12/21/2016	IGP	Failure to Obtain the Permit	In compliance
California Art Products	11125 Vanowen Street, North Hollywood	12/22/2016	12/22/2016	IGP	Failure to Obtain the Permit	Response not received
Bradley Tech of CA	447 East Rosecrans Avenue, Gardena	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
Anewu LLC	19400 South Laurel Park Road, Compton	12/22/2016	2/22/2017	IGP	Failure to Obtain the Permit	Response not received
Foremost Spring Co. Inc.	11876 Burke Street, Santa Fe Springs	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
SK Engineering	14946 Shoemaker Avenue, Santa Fe Springs	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
TMC Tombormachine Co. Inc.	15424 South Broadway, Gardena	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Versafab Corp.	15919 South Broadway Street, Gardena	12/22/2016	1/23/2017	IGP	Failure to Obtain the Permit	Response not received
GKN Aerospace (Sheets Manufacturing Co.)	4680 Calle Carga, Camarillo	12/22/2016	12/22/2016	IGP	Failure to Obtain the Permit	Response not received

Table 9**Notices of Violation (NOV) Issued in November and December 2016**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
The Bumper Shop, Inc.	828 East Florence Avenue, Los Angeles	11/11/2016	12/12/2016	IGP	Failure to submit FY 2015-2016 annual Report	In compliance
Jones Japanese Auto Parts	4552 Doran Street, Unit A, Los Angeles	11/11/2016	12/12/2016	IGP	Failure to submit FY 2015-2016 annual Report	In compliance
4 Wheel Auto Dismantling	1034 Cristobal Avenue, Wilmington	11/21/2016	12/12/2016	IGP	Failure to submit FY 2015-2016 annual Report	Response not received
Pacific Sintered Metals, Inc.	14000 Avalon Boulevard, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Elite Comfort Solutions, LLC	4542 East Dunham Street, Commerce	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Marvin Engineering Company, Inc.	261 West Beach Avenue, Inglewood	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Jet Plastics, Inc.	941 North Eastern Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Coast Heat Treating Company	1767 Industrial Way, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Total Distribution Service, Inc.	5630 Cherry Avenue, Long Beach	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Aacon Auto Parts Wrecking	7721 Alameda Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
The Hain Celestial Group	8468 Warner Drive, Culver City	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Ohmega Technologies, Inc.	4031 Elenda Street, Culver City	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Barry Avenue Plating Company, Inc.	2210 Barry Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
George Industry	4116 Whiteside Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Fleming Metal Fabricator, Inc.	2810 Tanager Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Precision Specialty Metals, Inc.	3301 Medford Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Pacific Manufacturing Management, Inc.	3110 East 12th Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
Soto Auto Dismantling	2254 East 92nd Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance
All Japanese Auto Wrecking Services, Inc.	2207 East Manchester Avenue, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Rezex Corporation	1901 Sacramento Street, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
RBC Industrial Tectonics	18301 South Santa Fe Springs, Compton	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Scarrott Metallurgical Company	6371 Arizona Circle, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Wiros Cores	1571 East Adams Boulevard, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
H.P. Core Company, Inc.	1843 East 58th Place, Los Angeles	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Safeshred Company, Inc.	5928 South Malt Avenue, Commerce	11/7/2016	12/7/2016	IGP	Incomplete/Inadequate SWPPP	Response not received
Southeast Auto Salvage	415 East Pine Street, Compton	12/19/2016	1/18/2016	IGP	Incomplete/Inadequate SWPPP	Response not yet due
General Carbon Company	7542 Maie Avenue, Los Angeles	12/19/2016	1/18/2016	IGP	Incomplete/Inadequate SWPPP	Response not yet due
JL Furnishings, LLC	19007 South Reyes, Compton	12/19/2016	1/18/2016	IGP	Incomplete/Inadequate SWPPP	Response not yet due
Morton Scrap Metal, Inc.	2020 Sacramento Street, Los Angeles	12/19/2016	1/18/2016	IGP	Incomplete/Inadequate SWPPP	Response not yet due
Sissell Brothers	4322 East 3rd Street, Los Angeles	12/19/2016	1/18/2016	IGP	Incomplete/Inadequate SWPPP	Response not yet due
Freedom Performance Exhaust	14550 S Main St Gardena California 90248	12/5/2016	1/5/2017	IGP	Failure to Obtain the Permit	In compliance
Freedom Performance Exhaust	16540 S Main Street Carson California 90248	12/5/2016	1/5/2017	IGP	Failure to Obtain the Permit	In compliance

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Paxton Calabasas	4240 Las Virgenes Road Calabasas California 91302	12/7/2016	1/9/2017	CGP	Failure to Implement Adequate BMPs	Response not Received
1000 Fremont	1000 Fremont Avenue Alhambra California 91803	12/15/2016	1/16/2017	CGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP, Failure to Submit 2014-15 and 2015-16 Annual Reports	Response not Received

Table 10**Notices to Comply (NTC) issued**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NTC ISSUE DATE	NTC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Regional Connector Light Rail Transit Project	Downtown Los Angeles, Los Angeles	11/8/2016	11/9/2016	CGP	Failure to Implement Adequate BMPs	In compliance
Devco Oxnard	NW corner of Vineyard Avenue and Ventura Road, Oxnard	11/29/2016	12/12/2016	CGP	Failure to Maintain an Adequate SWPPP	Response not Received
Las Cortes Townhomes	1st Street & Marquita Street, Oxnard	11/29/2016	12/16/2016	CGP	Failure to Implement Adequate BMPs	Response not Received
Gateway Apartments	1250 South Oxnard Boulevard, Oxnard	11/29/2016	12/9/2016	CGP	Failure to Implement Adequate BMPs	Response not Received
William Rolland Art Center	3350 Campus Drive, Thousand Oaks	11/30/2016	12/6/2016	CGP	Failure to Implement Adequate BMPs	In compliance
Weber Metals	16706 Garfield Avenue, Paramount	12/7/2016	12/9/2016	IGP	Failure to Implement Adequate BMPs	In compliance
BK Auto Wrecking	14134 Garfield Avenue, Paramount	12/7/2016	12/14/2016	IGP	Failure to Implement Adequate BMPs	In compliance
Montellano	1507 Arroyo View Street, Thousand Oaks	12/14/2016	12/30/2016	CGP	Failure to Implement Adequate BMPs	Response not Received
Watt Communities at Northbank LLC	North Bank Drive East of Saticoy Avenue, Ventura	12/20/2016	1/6/2017	CGP	Failure to Implement Adequate BMPs	Response not Received

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,
NOVEMBER AND DECEMBER 2016**

This table lists stormwater NOVs that are unresolved. The information is arranged by permit type – industrial and construction.

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Adams Auto Wrecking	Motor Vehicle Parts, Used	9/1/2016	9/20/16	Late Report	Ongoing
American Inter Engineer Manufacturing	Aluminum Foundries	9/14/2016	9/20/16	Failure to Obtain Permit	Ongoing
Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP
Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP	Incomplete/Inadequate SWPPP
RBC Industrial Tectonics	Ball and Roller Bearings	11/7/16	12/7/16	Deficient Annual Report	Ongoing
All Japanese Auto Wrecking Services Inc.	Motor Vehicle Parts, Used	11/7/16	12/7/16	Deficient BMP Implementation	Ongoing
Pacific Manufacturing Mgmt. Inc.	Manufacturing Industries	11/7/16	12/7/16	No SWPPP	Ongoing
Wiros Cores	Scrap and Waste Materials	11/7/16	12/7/16	Incomplete/Insufficient SWPPP	Ongoing
Safeshred Co. Inc.	Scrap and Waste Materials	11/7/16	12/7/16	Late Annual Report	Ongoing
SVC Metals	Scrap and Waste Materials	11/21/16	12/12/16	Late Annual Report	Ongoing
4 Wheel Dismantling	Motor Vehicle Parts, Used	11/21/16	12/12/16	Late Annual Report	Ongoing

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge

Construction General Permit

Facility Name		Sector	Issuance Date	Due Date	Violation	Status
Paxton Calabasas		Construction	12/7/16	1/9/17	Deficient BMP Implementation/ Incomplete/Insufficient SWPPP	Ongoing
1000 Fremont		Construction	12/15/16	1/16/17	Deficient BMP Implementation/ Late Annual Report/Incomplete/Insufficient SWPPP	Ongoing
AR	Annual Report					
BMP	Best Management Practices					
NOT	Notice of Termination					
NOV	Notice of Violation					
SWPPP	Stormwater Pollution Prevention Plan					
NA	2 nd NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.					
NSWD	Non-Stormwater Discharge					